



Invoice

Invoice Number: KD-2024-110

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:

CloudServe Solutions
777 10th Ave
Seattle, WA 98104

From:

Keystone Digital Agency
888 Cherry Street
Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
WDD-002	Web Development	40	\$120.00	\$4800.00
UUX-003	UI/UX Design	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax: \$1040.00

Total: \$21840.00 USD

Keystone Digital Agency - hello@keystonedigital.com - 555-999-1212